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5 BILL NO. A-77-06-01

6 APPROPRIATION ORDINANCE NO. A- 13-77

7 AN ORDINANCE transferring certain funds  
8 from the Park General Fund to Services Contractual

9 WHEREAS, insurance monies have been received for the Lawton  
10 Garage and Psi Ote House and have been receipted into the Park General  
11 Fund; and

12 WHEREAS, said monies are to be used to rebuild the facilities  
13 damaged or destroyed by fire at the Lawton Garage in May of 1974 and  
14 at Psi Ote House in October of 1974; and

15 WHEREAS, it is now necessary to transfer said monies from  
16 the Park General Fund, Account No. 21-850, to Services Contractual-Construction,  
17 Account No. 21-850-265, in the 1977 Budget of the Department of Public  
18 Parks.

19 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
20 OF THE CITY OF FORT WAYNE, INDIANA:

21 SECTION 1. That the sum of \$21,304.00 is hereby transferred  
22 from the unappropriated and unobligated balance of the Park General Fund,  
23 Account No. 21-850, to Services Contractual-Construction, Account No.  
24 21-850-265, in the 1977 Budget of the Department of Public Parks.

25 SECTION 2. That the unappropriated and unobligated balance  
26 of the Park General Fund is reduced in the amount of \$21,304.00.

27 SECTION 3. This Ordinance shall be in full force and effect  
28 from and after its passage, approval by the Mayor and legal publication  
29 thereof.

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Willson T. Hinga  
Councilman

APPROVED AS TO FORM  
AND LEGALITY, \_\_\_\_\_

CITY ATTORNEY

Read the first time in full and on motion by Teng, seconded by

Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the 28th day of June, 1927 at 7:30 o'clock P. M., E.S.T.

DATE: 6-14-77

Charles B. Whitman  
CITY CLERK

Read the third time in full and on motion by Teng, seconded by J. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-28-77

Charles B. Whitman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. A-13-77 on the 28th day of June, 1927.

ATTEST: (SEAL)

Charles B. Whitman  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of June, 1927, at the hour of 11:30 o'clock A. M., E.S.T.

Charles B. Whitman  
CITY CLERK

Approved and signed by me this 30 day of June, 1927, at the hour of 10:30 o'clock \_\_\_\_\_

Robert E. Cunningham  
MAYOR

Bill No. A-77-06-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

Transferring certain funds from the Park General Fund to Services Contractual

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

*William T. Hinga*

*James S. Stier*

*Vivian G. Schmidt*

*Paul M. Burns*

*Fredrick Hunter*

6-28-77 CONCURRED IN  
DATE \_\_\_\_\_ CHARLES W. WESTERMAN, CITY CLERK

BILL NO. R-77-06-01

RESOLUTION NO. R- 28-77

A RESOLUTION transferring certain funds  
from the Park General Fund to Services  
Contractual

WHEREAS, insurance monies have been received for the Lawton  
Garage and Psi Ote House and have been receipted into the Park General  
Fund; and

WHEREAS, said monies are to be used to rebuild the facilities  
damaged or destroyed by fire at the Lawton Garage in May of 1974 and  
at Psi Ote House in October of 1974; and

WHEREAS, it is now necessary to transfer said monies from  
the Park General Fund, Account No. 21-850, to Services Contractual-Construction,  
Account No. 21-850-265, in the 1977 Budget of the Department of Public  
Parks.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$21,304.00 is hereby transferred  
from the unappropriated and unobligated balance of the Park General Fund,  
Account No. 21-850, to Services Contractual-Construction, Account No.  
21-850-265, in the 1977 Budget of the Department of Public Parks.

SECTION 2. That the unappropriated and unobligated balance  
of the Park General Fund is reduced in the amount of \$21,304.00.

SECTION 3. This Resolution shall be in full force and effect  
from and after its passage and approval by the Mayor.

William T. Hingus  
Councilman

Approved as to form and  
legality.

Robert H. Logan  
Attorney for Common Council of City  
of Fort Wayne, Indiana

1  
2 BILL NO. *R*77-06-01

*Resolution No.*  
~~APPROPRIATION ORDINANCE NO. 2-~~

3  
4 AN ORDINANCE transferring certain  
5 funds from the Park General Fund  
6 to Services Contractual.

7 WHEREAS, insurance monies have been received for  
8 the Lawton Garage and Psi Ote House and have been receipted  
9 into the Park General Fund; and

10 WHEREAS, said monies are to be used to rebuild  
11 the facilities damaged or destroyed by fire at the Lawton  
12 Garage in May of 1974 and at Psi Ote House in October of 1974;  
13 and

14 WHEREAS, it is now necessary to transfer said monies  
15 from the Park General Fund, Account No. 21-850, to Services  
16 Contractual-Construction, Account No. 21-850-265, in the  
17 1977 Budget of the Department of Public Parks.

18 NOW, THEREFORE, BE IT ~~ORDAINED~~ *Resolved* BY THE COMMON COUNCIL  
19 OF THE CITY OF FORT WAYNE, INDIANA:

20 SECTION 1. That the sum of \$21,304.00 is hereby  
21 transferred from the unappropriated and unobligated balance  
22 of the Park General Fund, Account No. 21-850, to Services  
23 Contractual-Construction, Account No. 21-850-265, in the  
24 1977 Budget of the Department of Public Parks.

25 SECTION 2. That the unappropriated and unobligated  
26 balance of the Park General Fund is reduced in the amount  
27 of \$21,304.00.

28 SECTION 3. This ~~Ordinance~~ *Resolution* shall be in full force  
29 and effect from and after its passage <sup>and</sup> approval by the Mayor,  
30 ~~and legal publication thereof.~~ *(M.L.)*

31 *William T. King*  
32 Councilman

33  
34 APPROVED AS TO FORM  
35 AND LEGALITY

*[Signature]*  
ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_ at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	<u>A</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	<u>✓</u>	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-14-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 328-77 on the 14th day of June, 1977. ATTEST: (SEAL) John Nuckols PRESIDING OFFICER Chuck H. Johnston CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of June, 1977 at the hour of 1:00 o'clock P.M., E.S.T. Chuck H. Johnston CITY CLERK

Approved and signed by me this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

MAYOR



TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 18, 1977

**TO THE CITY CONTROLLER:**

The Department of Public Parks  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 21,304.00 from

Account No. 21-850 Title Park General Fund to

Account No. 21-850-265 Title Services Contractual-Cons't.

Reason for Transfer Fire partially destroyed the building at Lawton Garage  
on May 18, 1974 and completely destroyed the building and content at  
Psi Ote House on October 12, 1974.

1) Lawton Garage	\$ 3,576.00	Quietus #5540 & 6467
2) Psi Ote - Contents	2,000.00	Quietus #6348
Building	15,278.00	Quietus #6088

TOTAL RECEIVED \$ 21,304.00

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

PARK GENERAL FUND

19  
**QUIETUS**  
 OFFICE OF CITY CONTROLLER

FT. WAYNE, IND. AUGUST 23 19 74No. 5540 \$ 32,126.18

I HEREBY CERTIFY THAT:

PARK DEPARTMENT - LINDA

HAS FILED IN MY OFFICE THE RECEIPT OF THE CITY TREASURER OF FT. WAYNE, INDIANA

IN THE SUM OF THIRTY-TWO THOUSAND ONE HUNDRED TWENTY-SIX AND 18/100 DOLLARSON ACCOUNT OF 53; D.S. dated 8/14/74

1440-1448-1456-1462-1464-68-1470-1481-1488-1490-1492-1494-1496-1498-1500-1502-1504-1506-1508-1510-1512-1514-1516-1518-1520-1522-1524-1526-1528-1530-1532-1534-1536-1538-1540-1542-1544-1546-1548-1550-1552-1554-1556-1558-1560-1562-1564-1566-1568-1570-1572-1574-1576-1578-1580-1582-1584-1586-1588-1590-1592-1594-1596-1598-1600-1602-1604-1606-1608-1610-1612-1614-1616-1618-1620-1622-1624-1626-1628-1630-1632-1634-1636-1638-1640-1642-1644-1646-1648-1650-1652-1654-1656-1658-1660-1662-1664-1666-1668-1670-1672-1674-1676-1678-1680-1682-1684-1686-1688-1690-1692-1694-1696-1698-1700-1702-1704-1706-1708-1710-1712-1714-1716-1718-1720-1722-1724-1726-1728-1730-1732-1734-1736-1738-1740-1742-1744-1746-1748-1750-1752-1754-1756-1758-1760-1762-1764-1766-1768-1770-1772-1774-1776-1778-1780-1782-1784-1786-1788-1790-1792-1794-1796-1798-1800-1802-1804-1806-1808-1810-1812-1814-1816-1818-1820-1822-1824-1826-1828-1830-1832-1834-1836-1838-1840-1842-1844-1846-1848-1850-1852-1854-1856-1858-1860-1862-1864-1866-1868-1870-1872-1874-1876-1878-1880-1882-1884-1886-1888-1890-1892-1894-1896-1898-1900-1902-1904-1906-1908-1910-1912-1914-1916-1918-1920-1922-1924-1926-1928-1930-1932-1934-1936-1938-1940-1942-1944-1946-1948-1950-1952-1954-1956-1958-1960-1962-1964-1966-1968-1970-1972-1974-1976-1978-1980-1982-1984-1986-1988-1990-1992-1994-1996-1998-2000-2002-2004-2006-2008-2010-2012-2014-2016-2018-2020-2022-2024-2026-2028-2030-2032-2034-2036-2038-2040-2042-2044-2046-2048-2050-2052-2054-2056-2058-2060-2062-2064-2066-2068-2070-2072-2074-2076-2078-2080-2082-2084-2086-2088-2090-2092-2094-2096-2098-2100-2102-2104-2106-2108-2110-2112-2114-2116-2118-2120-2122-2124-2126-2128-2130-2132-2134-2136-2138-2140-2142-2144-2146-2148-2150-2152-2154-2156-2158-2160-2162-2164-2166-2168-2170-2172-2174-2176-2178-2180-2182-2184-2186-2188-2190-2192-2194-2196-2198-2200-2202-2204-2206-2208-2210-2212-2214-2216-2218-2220-2222-2224-2226-2228-2230-2232-2234-2236-2238-2240-2242-2244-2246-2248-2250-2252-2254-2256-2258-2260-2262-2264-2266-2268-2270-2272-2274-2276-2278-2280-2282-2284-2286-2288-2290-2292-2294-2296-2298-2300-2302-2304-2306-2308-2310-2312-2314-2316-2318-2320-2322-2324-2326-2328-2330-2332-2334-2336-2338-2340-2342-2344-2346-2348-2350-2352-2354-2356-2358-2360-2362-2364-2366-2368-2370-2372-2374-2376-2378-2380-2382-2384-2386-2388-2390-2392-2394-2396-2398-2400-2402-2404-2406-2408-2410-2412-2414-2416-2418-2420-2422-2424-2426-2428-2430-2432-2434-2436-2438-2440-2442-2444-2446-2448-2450-2452-2454-2456-2458-2460-2462-2464-2466-2468-2470-2472-2474-2476-2478-2480-2482-2484-2486-2488-2490-2492-2494-2496-2498-2500-2502-2504-2506-2508-2510-2512-2514-2516-2518-2520-2522-2524-2526-2528-2530-2532-2534-2536-2538-2540-2542-2544-2546-2548-2550-2552-2554-2556-2558-2560-2562-2564-2566-2568-2570-2572-2574-2576-2578-2580-2582-2584-2586-2588-2590-2592-2594-2596-2598-2600-2602-2604-2606-2608-2610-2612-2614-2616-2618-2620-2622-2624-2626-2628-2630-2632-2634-2636-2638-2640-2642-2644-2646-2648-2650-2652-2654-2656-2658-2660-2662-2664-2666-2668-2670-2672-2674-2676-2678-2680-2682-2684-2686-2688-2690-2692-2694-2696-2698-2700-2702-2704-2706-2708-2710-2712-2714-2716-2718-2720-2722-2724-2726-2728-2730-2732-2734-2736-2738-2740-2742-2744-2746-2748-2750-2752-2754-2756-2758-2760-2762-2764-2766-2768-2770-2772-2774-2776-2778-2780-2782-2784-2786-2788-2790-2792-2794-2796-2798-2800-2802-2804-2806-2808-2810-2812-2814-2816-2818-2820-2822-2824-2826-2828-2830-2832-2834-2836-2838-2840-2842-2844-2846-2848-2850-2852-2854-2856-2858-2860-2862-2864-2866-2868-2870-2872-2874-2876-2878-2880-2882-2884-2886-2888-2890-2892-2894-2896-2898-2900-2902-2904-2906-2908-2910-2912-2914-2916-2918-2920-2922-2924-2926-2928-2930-2932-2934-2936-2938-2940-2942-2944-2946-2948-2950-2952-2954-2956-2958-2960-2962-2964-2966-2968-2970-2972-2974-2976-2978-2980-2982-2984-2986-2988-2990-2992-2994-2996-2998-3000-3002-3004-3006-3008-3010-3012-3014-3016-3018-3020-3022-3024-3026-3028-3030-3032-3034-3036-3038-3040-3042-3044-3046-3048-3050-3052-3054-3056-3058-3060-3062-3064-3066-3068-3070-3072-3074-3076-3078-3080-3082-3084-3086-3088-3090-3092-3094-3096-3098-3100-3102-3104-3106-3108-3110-3112-3114-3116-3118-3120-3122-3124-3126-3128-3130-3132-3134-3136-3138-3140-3142-3144-3146-3148-3150-3152-3154-3156-3158-3160-3162-3164-3166-3168-3170-3172-3174-3176-3178-3180-3182-3184-3186-3188-3190-3192-3194-3196-3198-3200-3202-3204-3206-3208-3210-3212-3214-3216-3218-3220-3222-3224-3226-3228-3230-3232-3234-3236-3238-3240-3242-3244-3246-3248-3250-3252-3254-3256-3258-3260-3262-3264-3266-3268-3270-3272-3274-3276-3278-3280-3282-3284-3286-3288-3290-3292-3294-3296-3298-3300-3302-3304-3306-3308-3310-3312-3314-3316-3318-3320-3322-3324-3326-3328-3330-3332-3334-3336-3338-3340-3342-3344-3346-3348-3350-3352-3354-3356-3358-3360-3362-3364-3366-3368-3370-3372-3374-3376-3378-3380-3382-3384-3386-3388-3390-3392-3394-3396-3398-3400-3402-3404-3406-3408-3410-3412-3414-3416-3418-3420-3422-3424-3426-3428-3430-3432-3434-3436-3438-3440-3442-3444-3446-3448-3450-3452-3454-3456-3458-3460-3462-3464-3466-3468-3470-3472-3474-3476-3478-3480-3482-3484-3486-3488-3490-3492-3494-3496-3498-3500-3502-3504-3506-3508-3510-3512-3514-3516-3518-3520-3522-3524-3526-3528-3530-3532-3534-3536-3538-3540-3542-3544-3546-3548-3550-3552-3554-3556-3558-3560-3562-3564-3566-3568-3570-3572-3574-3576-3578-3580-3582-3584-3586-3588-3590-3592-3594-3596-3598-3600-3602-3604-3606-3608-3610-3612-3614-3616-3618-3620-3622-3624-3626-3628-3630-3632-3634-3636-3638-3640-3642-3644-3646-3648-3650-3652-3654-3656-3658-3660-3662-3664-3666-3668-3670-3672-3674-3676-3678-3680-3682-3684-3686-3688-3690-3692-3694-3696-3698-3700-3702-3704-3706-3708-3710-3712-3714-3716-3718-3720-3722-3724-3726-3728-3730-3732-3734-3736-3738-3740-3742-3744-3746-3748-3750-3752-3754-3756-3758-3760-3762-3764-3766-3768-3770-3772-3774-3776-3778-3780-3782-3784-3786-3788-3790-3792-3794-3796-3798-3800-3802-3804-3806-3808-3810-3812-3814-3816-3818-3820-3822-3824-3826-3828-3830-3832-3834-3836-3838-3840-3842-3844-3846-3848-3850-3852-3854-3856-3858-3860-3862-3864-3866-3868-3870-3872-3874-3876-3878-3880-3882-3884-3886-3888-3890-3892-3894-3896-3898-3900-3902-3904-3906-3908-3910-3912-3914-3916-3918-3920-3922-3924-3926-3928-3930-3932-3934-3936-3938-3940-3942-3944-3946-3948-3950-3952-3954-3956-3958-3960-3962-3964-3966-3968-3970-3972-3974-3976-3978-3980-3982-3984-3986-3988-3990-3992-3994-3996-3998-4000-4002-4004-4006-4008-4010-4012-4014-4016-4018-4020-4022-4024-4026-4028-4030-4032-4034-4036-4038-4040-4042-4044-4046-4048-4050-4052-4054-4056-4058-4060-4062-4064-4066-4068-4070-4072-4074-4076-4078-4080-4082-4084-4086-4088-4090-4092-4094-4096-4098-4100-4102-4104-4106-4108-4110-4112-4114-4116-4118-4120-4122-4124-4126-4128-4130-4132-4134-4136-4138-4140-4142-4144-4146-4148-4150-4152-4154-4156-4158-4160-4162-4164-4166-4168-4170-4172-4174-4176-4178-4180-4182-4184-4186-4188-4190-4192-4194-4196-4198-4200-4202-4204-4206-4208-4210-4212-4214-4216-4218-4220-4222-4224-4226-4228-4230-4232-4234-4236-4238-4240-4242-4244-4246-4248-4250-4252-4254-4256-4258-4260-4262-4264-4266-4268-4270-4272-4274-4276-4278-4280-4282-4284-4286-4288-4290-4292-4294-4296-4298-4300-4302-4304-4306-4308-4310-4312-4314-4316-4318-4320-4322-4324-4326-4328-4330-4332-4334-4336-4338-4340-4342-4344-4346-4348-4350-4352-4354-4356-4358-4360-4362-4364-4366-4368-4370-4372-4374-4376-4378-4380-4382-4384-4386-4388-4390-4392-4394-4396-4398-4400-4402-4404-4406-4408-4410-4412-4414-4416-4418-4420-4422-4424-4426-4428-4430-4432-4434-4436-4438-4440-4442-4444-4446-4448-4450-4452-4454-4456-4458-4460-4462-4464-4466-4468-4470-4472-4474-4476-4478-4480-4482-4484-4486-4488-4490-4492-4494-4496-4498-4500-4502-4504-4506-4508-4510-4512-4514-4516-4518-4520-4522-4524-4526-4528-4530-4532-4534-4536-4538-4540-4542-4544-4546-4548-4550-4552-4554-4556-4558-4560-4562-4564-4566-4568-4570-4572-4574-4576-4578-4580-4582-4584-4586-4588-4590-4592-4594-4596-4598-4600-4602-4604-4606-4608-4610-4612-4614-4616-4618-4620-4622-4624-4626-4628-4630-4632-4634-4636-4638-4640-4642-4644-4646-4648-4650-4652-4654-4656-4658-4660-4662-4664-4666-4668-4670-4672-4674-4676-4678-4680-4682-4684-4686-4688-4690-4692-4694-4696-4698-4700-4702-4704-4706-4708-4710-4712-4714-4716-4718-4720-4722-4724-4726-4728-4730-4732-4734-4736-4738-4740-4742-4744-4746-4748-4750-4752-4754-4756-4758-4760-4762-4764-4766-4768-4770-4772-4774-4776-4778-4780-4782-4784-4786-4788-4790-4792-4794-4796-4798-4800-4802-4804-4806-4808-4810-4812-4814-4816-4818-4820-4822-4824-4826-4828-4830-4832-4834-4836-4838-4840-4842-4844-4846-4848-4850-4852-4854-4856-4858-4860-4862-4864-4866-4868-4870-4872-4874-4876-4878-4880-4882-4884-4886-4888-4890-4892-4894-4896-4898-4900-4902-4904-4906-4908-4910-4912-4914-4916-4918-4920-4922-4924-4926-4928-4930-4932-4934-4936-4938-4940-4942-4944-4946-4948-4950-4952-4954-4956-4958-4960-4962-4964-4966-4968-4970-4972-4974-4976-4978-4980-4982-4984-4986-4988-4990-4992-4994-4996-4998-5000-5002-5004-5006-5008-5010-5012-5014-5016-5018-5020-5022-5024-5026-5028-5030-5032-5034-5036-5038-5040-5042-5044-5046-5048-5050-5052-5054-5056-5058-5060-5062-5064-5066-5068-5070-5072-5074-5076-5078-5080-5082-5084-5086-5088-5090-5092-5094-5096-5098-5100-5102-5104-5106-5108-5110-5112-5114-5116-5118-5120-5122-5124-5126-5128-5130-5132-5134-5136-5138-5140-5142-5144-5146-5148-5150-5152-5154-5156-5158-5160-5162-5164-5166-5168-5170-5172-5174-5176-5178-5180-5182-5184-5186-5188-5190-5192-5194-5196-5198-5200-5202-5204-5206-5208-5210-5212-5214-5216-5218-5220-5222-5224-5226-5228-5230-5232-5234-5236-5238-5240-5242-5244-5246-5248-5250-5252-5254-5256-5258-5260-5262-5264-5266-5268-5270-5272-5274-5276-5278-5280-5282-5284-5286-5288-5290-5292-5294-5296-5298-5300-5302-5304-5306-5308-5310-5312-5314-5316-5318-5320-5322-5324-5326-5328-5330-5332-5334-5336-5338-5340-5342-5344-5346-5348-5350-5352-5354-5356-5358-5360-5362-5364-5366-5368-5370-5372-5374-5376-5378-5380-5382-5384-5386-5388-5390-5392-5394-5396-5398-5400-5402-5404-5406-5408-5410-5412-5414-5416-5418-5420-5422-5424-5426-5428-5430-5432-5434-5436-5438-5440-5442-5444-5446-5448-5450-5452-5454-5456-5458-5460-5462-5464-5466-5468-5470-5472-5474-5476-5478-5480-5482-5484-5486-5488-5490-5492-5494-5496-5498-5500-5502-5504-5506-5508-5510-5512-5514-5516-5518-5520-5522-5524-5526-5528-5530-5532-5534-5536-5538-5540-5542-5544-5546-5548-5550-5552-5554-5556-5558-5560-5562-5564-5566-5568-5570-5572-5574-5576-5578-5580-5582-5584-5586-5588-5590-5592-5594-5596-5598-5600-5602-5604-5606-5608-5610-5612-5614-5616-5618-5620-5622-5624-5626-5628-5630-5632-5634-5636-5638-5640-5642-5644-5646-5648-5650-5652-5654-5656-5658-5660-5662-5664-5666-5668-5670-5672-5674-5676-5678-5680-5682-5684-5686-5688-5690-5692-5694-5696-5698-5700-5702-5704-5706-5708-5710-5712-5714-5716-5718-5720-5722-5724-5726-5728-5730-5732-5734-5736-5738-5740-5742-5744-5746-5748-5750-5752-5754-5756-5758-5760-5762-5764-5766-5768-5770-5772-5774-5776-5778-5780-5782-5784-5786-5788-5790-5792-5794-5796-5798-5800-5802-5804-5806-5808-5810-5812-5814-5816-5818-5820-5822-5824-5826-5828-5830-5832-5834-5836-5838-5840-5842-5844-5846-5848-5850-5852-5854-5856-5858-5860-5862-5864-5866-5868-5870-5872-5874-5876-5878-5880-5882-5884-5886-5888-5890-5892-5894-5896-5898-5900-5902-5904-5906-5908-5910-5912-5914-5916-5918-5920-5922-5924-5926-5928-5930-5932-5934-5936-5938-5940-5942-5944-5946-5948-5950-5952-5954-5956-5958-5960-5962-5964-5966-5968-5970-5972-5974-5976-5978-5980-5982-5984-5986-5988-5990-5992-5994-5996-5998-6000-6002-6004-6006-6008-6010-6012-6014-6016-6018-6020-6022-6024-6026-6028-6030-6032-6034-6036-6038-6040-6042-6044-6046-6048-6050-6052-6054-6056-6058-6060-6062-6064-6066-6068-6070-6072-6074-6076-6078-6080-6082-6084-6086-6088-6090-6092-6094-6096-6098-6100-6102-6104-6106-6108-6110-6112-6114-6116-6118-6120-6122-6124-6126-6128-6130-6132-6134-6136-6138-6140-6142-6144-6146-6148-6150-6152-6154-6156-6158-6160-6162-6164-6166-6168-6170-6172-6174-6176-6178-6180-6182-6184-6186-6188-6190-6192-6194-6196-6198-62



PARK GENERAL FUND

 19  
**QUIETUS**  
 OFFICE OF CITY CONTROLLER

FT. WAYNE, IND. DEC. 23. 19 74

NO. 6467 \$ 12,413.85

I HEREBY CERTIFY THAT:

PARK DEPT. -LINDA

 HAS FILED IN MY OFFICE THE RECEIPT OF THE CITY TREASURER OF FT. WAYNE, INDIANA  
 IN THE SUM OF TWELVE THOUSAND FOUR HUNDRED THIRTEEN AND 85/100--- DOLLARS

ON ACCOUNT OF

D.S. dt. 12/2-17/74.

 1199-1830;  
 1834-1844  
Edward W. Kammerer

CITY CONTROLLER

CITY CONTROLLER

Prescribed by State Board of Accounts

A.E. RYCE CO., BURGESS, IND. GENERAL FORM NO. 352

**RECEIPT**  
**BOARD OF PARK COMMISSIONERS**
General FUND  
 FT. WAYNE, IND. Dec. 3 19 74

No. 1805

 RECEIVED FROM Maryland Ins. Co. \$ 1,000.00  
 THE SUM OF One Thousand + no/ DOLLARS  
 ON ACCOUNT OF Lawton Bros Fire Ins
5/18/74C. L. Belochner

AUTHORIZED SIGNATURE

PARK GENERAL FUND

19  
QUIETUS

OFFICE OF CITY CONTROLLER

FT. WAYNE, IND.

NOV. 29 1974

No.

6348

\$ 12,846.26

I HEREBY CERTIFY THAT:

PARK DEPARTMENT-LINDA

HAS FILED IN MY OFFICE THE RECEIPT OF THE CITY TREASURER OF FT. WAYNE, INDIANA

IN THE SUM OF TWELVE THOUSAND EIGHT HUNDRED FORTY-SIX AND 25/100--- DOLLARS

ON ACCOUNT OF

DEPOSITS DATED 11/1-27/74.

1730-1732-33  
1735-34; 1741-46;  
1748-50; 1752-55;  
1757-63; 1765-90

Edward J. Kamel

CITY CONTROLLER

CITY CONTROLLER

Prescribed by State Board of Accounts

U.S. GOVT. GPO., WASHINGTON, D.C. GENERAL FORM NO. 202

## RECEIPT

BOARD OF PARK COMMISSIONERS

FUND

No. 1776

FT. WAYNE, IND.

Nov. 25 1974

RECEIVED FROM INA Corp. Ins. Companies \$2000.00THE SUM OF Two thousand & no/100 DOLLARSON ACCOUNT OF Psi Ote Contents Insurance

B. L. Belschner

AUTHORIZED SIGNATURE

19  
**QUIETUS**  
 OFFICE OF CITY CONTROLLER

6088

FT. WAYNE, IND. OCTOBER 31 19 74No. 38,854.36

I HEREBY CERTIFY THAT:

PARK DEPARTMENT-LINDA

HAS FILED IN MY OFFICE THE RECEIPT OF THE CITY TREASURER OF FT. WAYNE, INDIANA

IN THE SUM OF THIRTY-EIGHT THOUSAND EIGHT HUNDRED FIFTY-FOUR AND 36/100 DOLLARS.ON ACCOUNT OF D.S. dated m 10/XX 1-31/74.

Edward N. Kaim  
 CITY CONTROLLER

16 37-45; 7-66;  
 1647-55; 1657-66;  
 1668-86; 88-1710  
 1712-27

Prescribed by State Board of Accounts

A.E. BOTCH CO., MURKIE, IND. GENERAL FORM NO. 352

**RECEIPT**  
 BOARD OF PARK COMMISSIONERS

FUND

No. 1704FT. WAYNE, IND. OCTOBER 25 19 74RECEIVED FROM OMA Corp. Insurance \$15,728.00THE SUM OF Fifteen Thousand Seven Hundred Twenty Eight 00/100 DOLLARSON ACCOUNT OF Psicote Lins InsuranceBuilding only

Andie Turner  
 AUTHORIZED SIGNATURE

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of June, 19 77 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

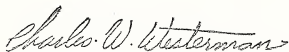
Bill No. A-77-06-01

The sum of \$21,304.00 is hereby transferred from the unappropriated and unobligated balance of the Park General Fund, Account No. 21-859, to Services Contractual-Construction, Account No. 21-850-265, in the 1977 Budget of the Department of Public Parks.

The unappropriated and unobligated balance of the Park General Fund is reduced in the amount of \$21,304.00.

Insurance monies have been received for the Lawton Garage and Psi Ote House and have been receipted into the Park General Fund and said monies are to be used to rebuild the facilities damaged or destroyed by fire at the Lawton Garage in May of 1974 and at Psi Ote House in October of 1974.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



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CHARLES W. WESTERMAN  
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
Appropriation Ordinance No. A-13-77		
BILL NO. A-77-06-01	\$ 21,304.00	\$ 21,304.00

The sum of \$21,304.00 is hereby transferred from the unappropriated and unobligated balance of the Park General Fund, Account No. 21-850, to Services Contractual-Construction, Account No. 21-850-265, in the 1977 Budget of the Department of Public Works.

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
Appropriation Ordinance No. A-13-77		
BILL NO. A-77-06-01	\$ 21,304.00	\$ 21,304.00

The unappropriated and unobligated balance of the Park General Fund is reduced in the amount of \$21,304.00

Insurance monies have been received for the Lawton Garage and Psi Ote House and have been receipted into the Park General Fund and said monies are to be used to rebuild the facilities damaged or destroyed by fire at the Lawton Garage in May 1974 and at the Psi Ote House in October of 1974.

ADOPTED THIS 28th DAY OF June, 1977

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

AUDITOR'S OFFICE  
**FILED**  
JUL 6 1977

Jan D. Uebelacker  
AUDITOR OF ALLEN COUNTY

STATE BOARD OF TAX COMMISSIONERS  
201 State Office Building  
Indianapolis 46204  
July 15, 1977

TAXING UNIT: Allen County  
City of Fort Wayne  
DATE AND TIME OF HEARING July 21, 1977 1:30 p.m.  
PLACE OF HEARING: Allen County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

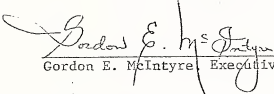
1. The completed financial statement (enclosed).
2. A copy of your current year budget as approved by the State Board of Tax Commissioners.
3. A copy of any contracts involving the appropriation.
4. The project number and project approval letter (if taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.


Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS

  
Gordon E. McIntyre, Executive Secretary

Enclosure  
SBTC 12-19-74

  
Received from the Office of  
the City Clerk 7-19-77



Hearing # \_\_\_\_\_

**BY THE STATE BOARD OF TAX COMMISSIONERS  
IN CONNECTION WITH ADDITIONAL APPROPRIATIONS**

This questionnaire **MUST BE COMPLETED** by the proper official of the governmental unit requesting the appropriations and be ready for the Tax Board representative at the time of the hearing.

DATE \_\_\_\_\_ COUNTY \_\_\_\_\_

NAME OF UNIT REQUESTING APPROVAL \_\_\_\_\_

## SOURCE OF MONEY

Name of Fund	Amount Requested	By Reductions in Appropriations	From Other Sources
_____	\$ _____	_____	_____
_____	\$ _____	_____	_____
_____	\$ _____	_____	_____

1. If money for this appropriation to be derived from borrowing, a complete transcript of the proceedings must be submitted at the time of the hearing.
2. If money not available from surplus funds or reductions, do you expect to transfer funds from another source? Yes \_\_\_\_\_ No \_\_\_\_\_. If so, from what source(s)? \_\_\_\_\_ Has money already been transferred and included below? Yes \_\_\_\_\_ No \_\_\_\_\_.

Complete financial statement for each fund from which additional appropriations are requested. Use separate column for each.

	NAME OF FUND		
A. Cash Balance, Jan. 1st this year. . .	A.		
B-1 Receipts from Taxes-June. . . . .	B-1		
B-2 Receipts from Taxes-December. . . .	B-2		
C-1 Miscellaneous Receipts to date. . .	C-1		
C-2 Miscellaneous Receipts expected to be received balance of this year. .	C-2		
D. Total Monies available for this year (Add Lines A, B-1, B-2, C-1 & C-2) . .	D.		
E. Total ORIGINAL Budget for this year	E.		
F. Appropriations brought forward from preceding year to cover outstanding encumbrances. . . . .	F.		
G. Additional Appropriations allowed since Jan. 1st LESS any Reductions allowed since Jan. 1st (Not including this request) . . . . .	G.		
H. Total Appropriations to date (Add Lines E, F and G) . . . . .	H.		
I. Amount of Potential Balance, Dec. 31 (Subtract Line H from Line D) . . .	I.		
J. Operating Balance (Line 11) allowed when Budget for this year was approved. . . . .	J.		
K. Surplus funds available (Subtract Line J from Line I) . . . . .	K.		
AFTER JULY 1, COMPLETE THE FOLLOWING:			
L. Amount included on Line 3 of Published Budget for next year. . .	L.		
M. Appropriations allowed since July 1 not including Request . . . . .	M.		

Note: If more than 3 funds are involved in request, attach a separate sheet.

DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Project # \_\_\_\_\_

TITLE \_\_\_\_\_

Government Officials present at hearing:

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Objectors present at hearing (attach list if necessary):

Name \_\_\_\_\_ Title \_\_\_\_\_

YES NO

1. \_\_\_\_\_ Proofs of Publication and/or posting enclosed
2. \_\_\_\_\_ Publication procedure correct and timely
3. \_\_\_\_\_ Auditor's Certificate enclosed
4. \_\_\_\_\_ Votes of appropriating body  
\_\_\_\_\_ Members on appropriating body.
5. \_\_\_\_\_ Copy of ordinance or resolution enclosed
6. \_\_\_\_\_ Money is available:  
\_\_\_\_\_ from \_\_\_\_\_
7. \_\_\_\_\_ If money to be borrowed, is transcript enclosed?
8. \_\_\_\_\_ Financial reports made for each fund from which  
money requested.
9. \_\_\_\_\_ Unit has statutory authority to make appropriation
10. \_\_\_\_\_ Contract with \_\_\_\_\_  
and in proper form.

Fund	Amount	Reduction	Recommendation		
			Approve	Deny	Hold
_____	\$ _____	_____	_____	_____	_____
_____	\$ _____	_____	_____	_____	_____
_____	\$ _____	_____	_____	_____	_____

Per ordinance/resolution (circle one) adopted \_\_\_\_\_  
(Date)

REMARKS:

IF PROCEDURAL ERRORS OCCURRED, DID YOU ADVISE PROPER OFFICIAL OF CORRECT  
PROCEDURE: \_\_\_\_\_

Date of Hearing \_\_\_\_\_ Conducted by \_\_\_\_\_  
(Field Representative)

STATE OF INDIANA  
STATE BOARD OF TAX COMMISSIONERS  
201 State Office Building  
Indianapolis 46204

No. 700117

In the matter of Additional Appropriations )  
for: Allen County )  
City of Fort Wayne )

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 7-21-77, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Park Cumulative Building Fund  
Tennis Courts Improvement

\$ 5,000

Park General Fund  
Park Buildings Construction

21,304

Barb Steele  
Received from the Office of the  
City Clerk - 7-2-77

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 6-28-77

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.  
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA  
OFFICE OF THE  
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 29th day  
of July, 1977.

Gordon E. McIntyre  
Gordon E. McIntyre, Executive Secretary

DIGEST SHEET

7-77-06-01  
77-06-01

TITLE OF ORDINANCE

DEPARTMENT REQUESTING ORDINANCE Department of Public Parks

SYNOPSIS OF ORDINANCE An ordinance to transfer \$21,304.00 from

Account #21-850 Park General Fund to Account #21-850-265 Services Contractual -  
Construction.

These funds were received as Insurance Indemnities and are to be used to  
repair and rebuild facilities damaged and destroyed as a result of fire.

1) Lawton Garage	\$ 3,576.00
2) Psi Ote House	\$17,728.00

EFFECT OF PASSAGE Provides the reconstruction of the buildings damaged  
and destroyed by fire.

EFFECT OF NON-PASSAGE Unable to repair or rebuild the buildings  
damaged by the fire.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

ASSIGNED TO COMMITTEE (J.N.)



## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

June 16, 1977

Ms. Virginia Grace  
Fort Wayne Newspapers  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of June 18 and June 25, 1977, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, Indiana

Notice of Additional Appropriations

Bill No. A-77-06-01  
Lawton Garage & Psi Ote House

Bill No. G-77-06-09  
Tennis Court in Foster Park

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thnak you.

Sincerely,

Charles W. Westerman  
City Clerk

CWW/ne  
ENCL: 2

Common Council of Fort Wayne  
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

3

51

2

56

## COMPUTATION OF CHARGES

56 lines, 1 columns wide equals 56 equivalent lines at 25¢ cents per line \$ 14.50

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

2.00

16.50

## DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla Dewald

Date June 25, 1977

Title CLERK

NOTICE TO TAXPAYERS  
OF ADDITIONAL  
APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of June, 1977 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time:

BILL NO. A 77-06-01  
The sum of \$27,304.00 is hereby transferred from the unappropriated and unobligated balance of the Park General Fund, Account No. 21-89, for Services Contractual-Construction, Account No. 21-89-265, in the 1977 Budget of the Department of Public Parks.

The unappropriated and unobligated balance of the Park General Fund is reduced in the amount of \$27,304.00.

Insurance monies have been received for the Lawton Garage and Pal Ote House and have been deposited into the Park General Fund and said monies are to be used to rebuild the facilities damaged or destroyed by fire at the Lawton Garage in May of 1974 and at Pal Ote House in October of 1974.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN  
CITY CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana }  
Allen County }

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE  
DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 8, the dates of publication being as follows:

6/18-25/77

Subscribed and sworn to before me this 25th day of June 1977

My commission expires September 28, 1979

Notary Public



Common Council of Fort Wayne  
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)  
— number of equivalent lines

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Body number of lines

Tail number of lines

Total number of lines in notice

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51

2

56

## COMPUTATION OF CHARGES

56 lines, 1 columns wide equals 56 equivalent lines at .259 cents per line \$14.50

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

2.00

\$16.50

## DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date June 25, 1977

Title CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana }  
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL  
a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

6/18-25/77

Subscribed and sworn to before me this 25th day of June 1977

My commission expires September 28, 1979

Notary Public

NOTICE TO TAXPAYERS  
OF ADDITIONAL  
APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-Country Building, Fort Wayne, Indiana, on Tuesday, the 28th day of June, 1977 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time:

Bill No. A-77-04-01

The sum of \$71,304.00 is hereby transferred from the unappropriated and undistributed balance of the Park General Fund, Account No. 21-859, to Services Contractual Construction, Account No. 21-850-265, in the 1977 Budget of the Department of Public Parks.

The unappropriated and unobligated balance of the Park General Fund is reduced in the amount of \$71,304.00.

Insurance monies have been received for the Lawton Garage and Psi Chi House and have been re-captured into the Park General Fund and said monies are to be used to rebuild the facilities damaged or destroyed by fire at the Lawton Garage in May of 1974 and at Psi Chi House in October of 1974.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN  
CITY CLERKCOPY OF  
MENT HERE